

Buildings and General Services
Engineering Division
2 Gov Aiken Ave Drawer 33
Montpelier VT 05633
USA

Vendor ID 0000002577
Maxham Warehousing Co Inc
51A Minister Brook Rd
Worcester VT 05682
USA

Contract ID 00000000000000000000000010906		Page 1 of 2
Contract Dates 05/01/2007 to 09/30/2009		Origin CP
Description: CP - STORAGE, DISTRIB FULMENT		Contract Maximum \$999,999,999.00
Buyer Name Laraway,Elizabeth	Buyer Phone 828-4658	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		FULFILLMENT, STORGAE AND DISTRIBUTION; MAILING OF MATERIALS FOR VARIOUS AGENCIES.	EA	1.00000	0.00	0.00

CONTRACT NUMBER: CONTRACT NUMBER 00000000000000000000360 WILL BE REPLACED BY CONTRACT NUMBER 0000000000000000000010906. THIS NEW CONTRACT INCORPORATES ALL OF THE TERMS AND CONDITIONS ASSOCIATED WITH THE CONTRACT. THIS NUMBER SHOULD BE USED IN ALL FUTURE COMMUNICATIONS CONCERNING THIS CONTRACT.

SCOPE: TO PROVIDE FULFILLMENT, STORAGE AND DISTRIBUTION OF STATE OF VERMONT BROCHURES.

THIS CONTRACT IS FOR TWO YEARS WITH AN OPTION TO RENEW FOR UP TO TWO ONE-YEAR ADDITIONAL PERIODS UNDER MUTUALLY AGREEABLE PRICES, TERMS AND CONDITIONS.

PERIOD OF PERFORMANCE: MAY 1, 2007 THROUGH SEPTEMBER 30, 2008. THERE IS ONE OPTION YEAR REMAINING.

ATTACHMENTS: PURCHASING AND CONTRACT ADMINISTRATION TERMS & CONDITIONS DATED JANUARY 1, 2007, ATTACHMENT A (SCOPE OF WORK), AND ATTACHMENT B (PAYMENT PROVISIONS) ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

PRICE: SEE ATTACHED PAYMENT PROVISIONS (ATTACHMENT B)

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECT TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THERE-BY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

FAILURE: AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

CONTRACT: PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER ON ALL CORRESPONDENCE, DELIVERIES AND INVOICES.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

BETSY LARAWAY
PURCHASING AGENT
802-828-4658
FAX # 802-828-2222
betsy.laraway@state.vt.us

AMENDMENT #1 - THE STATE IS HEREBY ELECTING TO EXERCISE FINAL RENEWAL OPTION THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TERM TO SEPTEMBER 30, 2009 AND TO ALLOW FOR AN INCREASE IN RATES AS STATED IN ATTACHMENTS A & B DATED AUGUST 1, 2008. ITEMS ADDED TO THE CONTRACT ON BEHALF OF VERMONT INFORMATION CENTERS DIVISION INCLUDE RUNNING INVENTORY OF VENDOR BROCHURES AND TITLE INVENTORY ENTRIES.

State of Vermont

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Buyer Name Laraway,Elizabeth	Buyer Phone 828-4658	Contract Status Approved

Phone #: 802-229-0040

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____